

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH HARRISON
3239 Highway 308
Napoleonville, LA 70390

2. Office Sought (Include title of office as well)

State Representative
Assumption/Lafourche/St.
Mary/Terrebonne
51

OFFICE USE ONLY

Report Number: 37099

Date Filed: 9/5/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/1/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P. O. Box 400
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JACQUELINE M. HEBERT

Daytime Telephone 985-369-9000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2013.

Joseph A. Harrison
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-369-9000
Daytime Telephone

Jacqueline M. Hebert
Signature of Treasurer

985-369-9000
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 53,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 53,800.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 79,017.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 79,017.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,424.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 54,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 79,017.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,707.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$400.00	\$400.00
ACADIA LAND SURVEYING LLC 314 East Bayou Rd. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$200.00	\$200.00
ACADIAN AMBULANCE EMPLOYEE PAC P. O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$600.00	\$1,100.00
T. M ACKEL P. O. Box 91 Berwick, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$200.00	\$200.00
ADVANTOUS CONSULTING LLC 9270 Siegan Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$800.00	\$800.00
AFFORDABLE HOMES OF LA INC. 3952 Highway 311 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 110 Veterans Blvd. Ste. 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$600.00	\$750.00
AMERICAN CONTRACTOR AND TECHNOLOGY INC. 218 East Government St Pensacola, FL 32502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$200.00	\$200.00
AMERICAN ELECTRIC POWER P. O. Box 21106 Shreveport, LA 71156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
ANN GOLF CLASSIC P. O. box 766 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$600.00
ASSUMPTION ENERGY CO. LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
ASSUMPTION LAND CO. LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSURANCE FINANCIAL GROUP LLC 1011 Verret St. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$100.00	\$100.00
ATMOS ENERGY CORP. P.O.Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$500.00
ATMOS ENERGY CORP. P.O.Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$100.00	\$600.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$250.00	\$250.00
BARKER BUICK GMC 6444 W. Main St. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$1,200.00
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton ROuge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENJAMIN GIARDINA 243 Rue Pelletier Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$600.00	\$600.00
BERNUCHAUX FABRICATORS INC. P. O. Box 278 Labadieville, LA 70372 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2012	\$400.00	\$400.00
BETTER WASTE DISPOSAL LLC P. O. Box 5658 Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2012	\$600.00	\$600.00
JARED BIONDO 121 W. 10th Street Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$150.00	\$150.00
BLOCK LAW FIRM P. O. Box 108 Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$600.00	\$600.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOURGEOIS THORGUSON LLC P. O. Box 1688 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$600.00	\$600.00
BOURQUE SALES & SERVICE INC. P. O. Box 51141 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$600.00	\$600.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$400.00	\$400.00
C.J. SAVOIE CONSULTING ENGINEERS INC P. O. Drawer R Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$400.00	\$400.00
CH2M HILL INC. 9191 S. Jamaica Street Englewood, CO 80112-5946 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$400.00	\$400.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$900.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES CARMOUCHE P. O. Box 160 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$600.00
CHRISTIAN D. LAPEYRE INSURANCE SERVICES INC. 701 Barrow St. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$400.00	\$400.00
CONRAD SHIPYARD LLC P.O. Box 790 Morgtan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$600.00	\$600.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$300.00	\$300.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
DSF WEALTH MANAGEMENT LLC P. O. Box 2517 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DSF WEALTH MANAGEMENT LLC P. O. Box 2517 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$200.00	\$800.00
DAIGLE HIMEL DAIGLE PT CENTER 1321 Grand Caillou Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2012	\$200.00	\$200.00
DALE MARTIN ENTERPRISES INC. P. O. Box 577 Maurice, LA 70555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$800.00	\$800.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$2,000.00	\$2,000.00
DIG CONSTRUCTION INC. P. O. Box 344 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$200.00	\$200.00
DUPLANTIS DESIGN GROUP 314 East Bayou Rd. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E.G. ROBICHAUX LLC 184 Cedar Grove rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
EDWARD J. LAPEROUSE METAL WORKS INC. P. O. BOX 9017 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$200.00	\$200.00
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$800.00	\$800.00
BRIAN FAHRENTHOLD 7107 Blenheim Palace Ln Houston, TX 77095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$100.00	\$100.00
FRANK'S AGENCY INC. P. O. Box 579 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,800.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY CRAWFORD CONSTRUCTION CO. INC. P. O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$600.00	\$1,800.00
GREGORY P. AUCOIN ATTY. AT LAW P. O. Box 1075 Amelia, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$250.00
MICHAEL GROS 2C Audubon Ct Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$150.00	\$150.00
GULF COAST WELDING CONTRACTORS P. O. Box 2892 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$600.00	\$800.00
GULF SOUTH RISK SERVICES INC. 712 School Street Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$1,200.00	\$1,200.00
HARRIS DEVILLE & ASSOC. INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES P. O. Box 52129 OCB Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$400.00	\$400.00
HI SEAS OF DULAC INC. 6570 Grand Caillou rd. Dulac, LA 70353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$1,200.00	\$2,200.00
JERRY HOFFPAUIR 1416 Chatsworth Dr. Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
HOLLEMIRE INTERNATIONAL LLC P. O. Box 9895 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,700.00
HUNTING SOFTWARE LLC 11426 The Gardens Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$200.00	\$200.00
HUTCO INC. P. O. Box 52586 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IESI CORP. 2301 Eagle Pkwy. Ste. 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$600.00	\$600.00
IESI CORP. 2301 Eagle Pkwy. Ste. 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$1,200.00
J & M RENTALS OF HOUMA INC. 2277 Denley Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$600.00	\$1,100.00
JEFF WILEY CAMPAIGN FUND 40336 Looemoore Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$600.00	\$1,100.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2012	\$200.00	\$200.00
LA ACADEMY OF MEDICAL PSHCOLOGISTS PAC 10101 Park Rowe Ave. Ste. 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$300.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2012	\$350.00	\$350.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/16/2012	\$800.00	\$800.00
LA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/05/2012	\$500.00	\$1,000.00
LAFOURCHE LAND LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/25/2012	\$200.00	\$200.00
LAW OFFICES OF RISLEY TRICHE LLC P. O. Drawer 339 Napoleonville, LA 70390 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/25/2012	\$600.00	\$600.00
LEBLANC BROTHERS READY MIX INC. P. O. Box 13 Paincourtville, LA 70391 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,650.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEDET INSURANCE P. O. Box 1070 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$100.00	\$100.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton ROuge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$500.00	\$500.00
M&L INDUSTRIES LLC 1210 St. Charles Street Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$200.00	\$200.00
EARL MARTINEZ 3959 Highway 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$150.00	\$150.00
MINOR'S BEEFMASTERS 18695 W. Main Street Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NVI LLC P. O. Box 6033 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$400.00	\$400.00
NESTOR J NAVARRO JR. 302 Hermitage Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$150.00	\$150.00
NEW INDUSTRIES INC. P. O. Box 2176 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$800.00	\$800.00
P&K MACHINE/BCM INDUSTRIES INC. P. O. Box 2089 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$1,200.00	\$2,400.00
PAUL'S AGENCY LLC P. O. Box 1680 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$600.00	\$600.00
PERFORMANCE ENERGY SERVICES LLC P. O. Box 7096 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 CO. 450 Laurel St. Ste 1410 Baton ROuge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2012	\$250.00	\$250.00
JEROME POLITZ P. O. Box 109 Plattenville, LA 70393 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$600.00	\$600.00
PRIVATE WORKFORCE SOLUTIONS LLC P. O. Box 9336 New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
PROVIDENCE HOLDING LLC 1201 Mian Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$200.00	\$200.00
RENE'S TRUCKING INC. P. O. Drawer B Paincourtville, LA 70391 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2012	\$500.00	\$1,000.00
RETIREMENT STRATEGIES GROUP 800 W. Commerce Rd. Ste. 105 New Orleans, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
RIVERBIRCH INC. P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$600.00	\$1,200.00
ROBICHAUX FARMS INC. 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
SURBO TUBULAR SERVICES INC. 8861 PArk Avenue Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$1,000.00
SCHOEFFLER RESOURCES INC. 260 La Rue France Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$400.00	\$400.00
SEACOR MARINE LLC 7910 Main St. 2nd Flr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$400.00	\$400.00
SETTOON TOWING LLC P. O. Box 279 Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2012	\$600.00	\$1,200.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2012	\$600.00	\$600.00
SPECTRA ENERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	10/05/2012	\$500.00	\$500.00
SUNBURST MEDIA 120 Prevost Drive Houma, LA 70364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$600.00	\$1,200.00
T. BAKER SMITH INC. P. O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$400.00	\$400.00
TREYBECK INC. P.O. Box 797 Donaldsonville, LA 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$1,200.00	\$2,400.00
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL CO. P. O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$250.00
THIBODAUX ORTHOPEDIC & SPORTS MEDICINE CLINIC 525 St. Mary Street Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$200.00	\$200.00
THREE STITCHES 371 North Canal Blvd. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$200.00	\$200.00
TIDELANDS SEAFOOD CO. INC. P. O. Box 99 Dulac, LA 70353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$600.00	\$1,200.00
TRIPLE B MAINTENANCE SERVICES LLC 136 Loogwood dr. P. O. Box 1038 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$800.00	\$800.00
ROSA H VASSALLO 20 Beauvoir Pl. Madison, MS 39110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 9,650.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BILL CASSIFY FOR CONGRES 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	05/15/2012	Refund of donation/contribution	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEC 1101 Vermont Ave. NW 11th Flr. Washington, DC 20005	07/19/2012	Annual Dues	\$ 100.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	01/02/2012	Internet Data Service	\$ 25.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	03/01/2012	Internet Data Service	\$ 25.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	03/15/2012	Internet Data Service	\$ 14.99
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	03/20/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	04/18/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	05/18/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	06/17/2012	Internet Data Service	\$ 50.00
3. SUBTOTAL (optional)			\$364.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	07/17/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	08/16/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	09/15/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	10/15/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	11/14/2012	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	12/14/2012	Internet Data Service	\$ 50.00
ACADEMY SPORTS Baton Rouge, LA 70816	10/23/2012	Golf Tournament Supplies	\$ 153.48
ACADIA TRUCK PLAZA Thibodaux, LA 70301	02/20/2012	Fuel	\$ 91.99
3. SUBTOTAL (optional)			\$545.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA TRUCK PLAZA Thibodaux, LA 70301	06/05/2012	Fuel	\$ 94.34
ACADIA TRUCK PLAZA Thibodaux, LA 70301	06/23/2012	Fuel	\$ 72.39
ACADIA TRUCK PLAZA Thibodaux, LA 70301	07/20/2012	Fuel	\$ 30.01
ACADIA TRUCK PLAZA Thibodaux, LA 70301	08/03/2012	Fuel	\$ 40.01
ACADIA TRUCK PLAZA Thibodaux, LA 70301	09/10/2012	Fuel	\$ 88.34
ACADIA TRUCK PLAZA Thibodaux, LA 70301	10/17/2012	Fuel	\$ 30.03
ACADIA TRUCK PLAZA Thibodaux, LA 70301	12/14/2012	Fuel	\$ 50.01
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	03/05/2012	Annual Dues	\$ 50.00
3. SUBTOTAL (optional)			\$455.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE HARDWARE Highway 1 Napoleonville, LA 70390	11/16/2012	Golf Tourn.	\$ 31.50
AIRTRAN GA Atlanta, GA	11/26/2012	Baggage Fees/ALEC Conf.	\$ 25.00
AIRTRAN GA Atlanta, GA	11/30/2012	Baggage Fees/ALEC Conf.	\$ 40.00
AIRTRAN New Orleans, LA 70130	11/14/2012	Baggage Fee/ALEC Conf.	\$ 56.00
ANGOLA PRISON RODEO Angola, LA 70712	10/14/2012	Donation/Tickets-Naquin	\$ 90.00
ASSUMPTION PHARMACY P. O. Box 368 Napoleonville, LA 70390	10/19/2012	Donation/Ret. Teachers	\$ 46.82
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	05/27/2012	Meeting/Dan Conrad	\$ 73.44
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	05/27/2012	Meeting/Gary Beadle	\$ 53.95
3. SUBTOTAL (optional)			\$416.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	10/25/2012	Golf Tourn. Fees	\$ 12,254.40
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	10/25/2012	Golf Tourn.	\$ 197.05
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	10/25/2012	Golf Tourn.	\$ 207.44
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	10/26/2012	Golf Tourn.	\$ 81.80
ATCHAFALAYA GOLF COURSE AT IDLEWILD 400 Cotten Road Patterson, LA 70392	10/26/2012	Golf Tourn.	\$ 161.84
ATTITUDES N DESIGNS FLORIST 7005 Main St. Houma, LA 70360	01/11/2012	Constituent Funerals	\$ 124.52
ATTITUDES N DESIGNS FLORIST 7005 Main St. Houma, LA 70360	06/01/2012	Constituent Funeral	\$ 48.40
BLT STEAK REST. Washington, DC 20009	02/10/2012	Meeting/AT&T-Andy Greer	\$ 102.40
3. SUBTOTAL (optional)			\$13,177.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARKER BUICK GMC 6444 W. Main St. Houma, LA 70360	01/14/2012	Fuel	\$ 52.92
BAYOU INDUSTRIAL GROUP 602 Clayton Dr. Houma, LA 70360	03/02/2012	Annual Banquet	\$ 120.00
BAYOUSIDE GOLF COURSE Napoleonville, LA 70390	12/14/2012	Meeting/Police Jury	\$ 20.00
BEAU RIVAGE Biloxi, MS 39530	07/21/2012	Meeting/Gulf South Shrimp Assoc.	\$ 120.51
BUDGET REFORM PAC P. O. Box 983 Jeanerette, LA 70544	08/07/2012	Donation	\$ 1,000.00
CAJUN FLORISTS & GIFTS 2625 Highway 1 Labadieville, LA 70372	05/01/2012	Inv 2649/Const. Funeral	\$ 83.93
CANE ROW LA Highway 70 Donaldsonville, LA 70346	10/04/2012	Fuel	\$ 25.06
CANNATA'S FAMILY MARKET 6010 Highway 182 Morgan City, LA 70380	01/20/2012	Gift/DA Waitz	\$ 45.54
3. SUBTOTAL (optional)			\$1,467.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANNATA'S FAMILY MARKET 6010 Highway 182 Morgan City, LA 70380	11/19/2012	Donation/Dulac Community Christmas Dinner	\$ 105.00
CAPITAL CITY GRILL Baton Rouge, LA 70816	02/29/2012	Meeting/Mike Williams	\$ 28.98
CASSIDY FOR CONGRESS P. O. Box 80505 Baton Rouge, LA 70898	01/12/2012	Donation	\$ 500.00
CASTALANOS RESTAURANT Morgan City, LA 70380	08/07/2012	Meeting/Paul Rappmundt	\$ 35.66
CHABERT MEDICAL CENTER FOUNDATION 1978 Industrial Blvd. Houma, LA 70363	02/27/2012	Donation	\$ 200.00
CHEVRON H Houma, LA 70360	02/27/2012	Fuel	\$ 59.60
CHEVRON H Houma, LA 70360	03/09/2012	Fuel	\$ 60.41
CHEVRON H Houma, LA 70360	03/16/2012	Fuel	\$ 61.96
3. SUBTOTAL (optional)			\$1,051.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON H Houma, LA 70360	03/17/2012	Fuel	\$ 40.00
CHEVRON H Houma, LA 70360	03/26/2012	Fuel	\$ 61.68
CHEVRON H Houma, LA 70360	05/02/2012	Fuel	\$ 58.26
CHEVRON H Houma, LA 70360	05/17/2012	Fuel	\$ 57.34
CHEVRON H Houma, LA 70360	06/18/2012	Fuel	\$ 52.56
CHEVRON H Houma, LA 70360	11/16/2012	Fuel	\$ 50.65
CHEVRON S Sorrento, LA	11/15/2012	Fuel	\$ 50.03
CHURCHILLS Baton Rouge, LA 70816	12/28/2012	Gift/Beadle	\$ 59.95
3. SUBTOTAL (optional)			\$430.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COACH MIKE PREJEAN/LMS P. O. Box 127 Labadieville, LA 70372	06/29/2012	Donation/Football Program	\$ 250.00
COPELANDS RESTAURANT 1534 MLK Blvd. Houma, LA 70360	10/16/2012	Meeting/Gordon Dove	\$ 35.99
CRISTIANO RISTORANTE Houma, LA 70360	09/28/2012	Meeting/Terre. Levee Board	\$ 50.40
DAISY'S FLOWERS Orlando, FL 32804	09/14/2012	Const. Funeral	\$ 89.88
DELTA AIRLINES New Orleans, LA 70130	02/07/2012	Baggage Fee/Washington	\$ 60.00
DELTA AIRLINES New Orleans, LA 70130	02/12/2012	Baggage Fees/Washington	\$ 60.00
DICK'S SPORTING GOODS Baton Rouge, LA 70816	10/12/2012	Golf Tournament Supplies	\$ 64.01
DOLLIE'S DAISIES FLOWER SHOP P. O. Box 28 Napoleonville, LA 70390	03/12/2012	Constituent Funeral	\$ 69.00
3. SUBTOTAL (optional)			\$679.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLIE'S DAISIES FLOWER SHOP P. O. Box 28 Napoleonville, LA 70390	06/15/2012	Constituent Funerals	\$ 215.85
DRAGO'S RESTAURANT Metairie, LA 70001	01/23/2012	Freshman Caucus Conf.	\$ 96.85
DRAGO'S RESTAURANT Metairie, LA 70001	12/01/2012	Meeting/Energy Conf.	\$ 118.20
ELITE GRAPHICS INC. P. O. Box 3606 Norgan City, LA 70381	10/24/2012	Golf Tourn.	\$ 431.03
ENVIE RESTAURANT Thibodaux, LA 70301	08/01/2012	Meeting/Dr. Blatt	\$ 13.42
ENVIE RESTAURANT Thibodaux, LA 70301	10/18/2012	Meeting/Port of MC-Hoffpauir	\$ 17.07
ERIC T. ANDOLSEK MEMORIAL FUND 209 Hermitage Drive Thibodaux, LA 70301	03/27/2012	Donation	\$ 200.00
EXXON GONZ Gonzales, LA 70737	01/02/2012	Fuel	\$ 77.68
3. SUBTOTAL (optional)			\$1,170.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GONZ Gonzales, LA 70737	01/06/2012	Fuel	\$ 72.99
EXXON MC Morgan City, LA 70380	01/29/2012	Fuel	\$ 30.00
EXXONMOBILE G Gray, LA 70359	08/09/2012	Fuel	\$ 48.10
EXXONMOBILE G Gray, LA 70359	08/14/2012	Fuel	\$ 81.16
EXXONMOBILE H Houma, LA 70360-0	10/28/2012	Fuel	\$ 47.72
EXXONMOBILE K Kenner, LA 70062	09/23/2012	Fuel	\$ 25.01
EXXONMOBILE L Labadieville, LA 70372	01/30/2012	Fuel	\$ 25.00
EXXONMOBILE L Labadieville, LA 70372	06/27/2012	Fuel	\$ 25.09
3. SUBTOTAL (optional)			\$355.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE L Labadieville, LA 70372	10/31/2012	Fuel	\$ 30.01
EXXONMOBILE PP Pierre Part, LA 70339	02/19/2012	Fuel	\$ 28.84
EXXONMOBILE PP Pierre Part, LA 70339	02/27/2012	Fuel	\$ 25.00
EXXONMOBILE PP Pierre Part, LA 70339	03/02/2012	Fuel	\$ 16.21
EXXONMOBILE PP Pierre Part, LA 70339	03/16/2012	Fuel	\$ 22.33
EXXONMOBILE PP Pierre Part, LA 70339	03/25/2012	Fuel	\$ 50.02
EXXONMOBILE PP Pierre Part, LA 70339	04/01/2012	Fuel	\$ 30.00
EXXONMOBILE PP Pierre Part, LA 70339	04/05/2012	Fuel	\$ 100.00
3. SUBTOTAL (optional)			\$302.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE PP Pierre Part, LA 70339	04/22/2012	Fuel	\$ 25.13
EXXONMOBILE PP Pierre Part, LA 70339	04/27/2012	Fuel	\$ 100.00
EXXONMOBILE PP Pierre Part, LA 70339	05/05/2012	Fuel	\$ 56.37
EXXONMOBILE PP Pierre Part, LA 70339	05/24/2012	Fuel	\$ 76.50
EXXONMOBILE PP Pierre Part, LA 70339	06/16/2012	Fuel	\$ 68.61
EXXONMOBILE PP Pierre Part, LA 70339	08/04/2012	Fuel	\$ 52.61
EXXONMOBILE PP Pierre Part, LA 70339	08/23/2012	Fuel	\$ 50.07
EXXONMOBILE PP Pierre Part, LA 70339	08/25/2012	Fuel	\$ 90.51
3. SUBTOTAL (optional)			\$519.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE PP Pierre Part, LA 70339	08/28/2012	Fuel	\$ 100.00
EXXONMOBILE PP Pierre Part, LA 70339	09/14/2012	Fuel	\$ 59.56
EXXONMOBILE PP Pierre Part, LA 70339	10/06/2012	Fuel	\$ 79.47
EXXONMOBILE PP Pierre Part, LA 70339	10/26/2012	Fuel	\$ 93.15
EXXONMOBILE PP Pierre Part, LA 70339	12/26/2012	Fuel	\$ 22.89
EXXONMOBILE STJ St. James, LA	02/17/2012	Fuel	\$ 40.01
EXXONMOBILE STJ St. James, LA	04/04/2012	Fuel	\$ 69.93
EXXONMOBILE STJ St. James, LA	09/07/2012	Fuel	\$ 25.01
3. SUBTOTAL (optional)			\$490.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE Baton Rouge, LA 70809	04/23/2012	Fuel	\$ 89.81
EXXONMOBILE Baton Rouge, LA 70809	06/21/2012	Fuel	\$ 25.08
EXXONMOBILE Baton Rouge, LA 70809	10/18/2012	Fuel	\$ 86.19
FTD FLORISTS New Orleans, LA 70130	03/06/2012	Funeral/Charlie Smith	\$ 75.98
FLANNIGANS CEREATIVE FOODS 1111 Audubon Dr Thibodaux, LA 70301	04/19/2012	Meeting/Staff	\$ 51.63
FLANNIGANS CEREATIVE FOODS 1111 Audubon Dr Thibodaux, LA 70301	11/15/2012	Meeting/Staff	\$ 37.40
FOUNDRY ON THE BAYOU Thibodaux, LA 70301	01/29/2012	Meeting/Seafood Caucus	\$ 317.78
FOUNDRY ON THE BAYOU Thibodaux, LA 70301	06/30/2012	Year End/Teachers Apprec. Dinner	\$ 1,159.03
3. SUBTOTAL (optional)			\$1,842.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK'S RESTAURANT Prairieville, LA 70769	12/18/2012	Meeting/Heath Dameon	\$ 31.31
FREMIN'S RESTAURANT Thibodaux, LA 70301	10/05/2012	Meeting/Staff	\$ 51.09
FRIENDS OF BOBBY BOUDREAUX Napoleonville, LA 70390	05/25/2012	Donation/Banquet	\$ 50.00
GRAND HYATT WASH Washington, DC 20009	12/02/2012	Lodging/ALEC Conf.	\$ 194.50
GROS WELDING 2111 C 4-Mile Bayou Rd. Morgan City, LA 70380	08/26/2012	Donation/Clay Schexnayder	\$ 618.00
HABITAT FOR HUMANITY OF GREATER BATON ROUGE 6554 Florida BLVD Ste. 200 Baton Rouge, LA 70806	11/09/2012	Donation	\$ 200.00
HARLAND CLARK CHECKS Napoleonville, LA 70390	08/23/2012	Check Re-order	\$ 54.00
AUTUMN HARTMAN Napoloenville, LA 70390	01/30/2012	Donation/Tuition Opp.	\$ 200.00
3. SUBTOTAL (optional)			\$1,398.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSH HEBERT 9115 S. Tiger Bend Rd. Baton Rouge, LA 70817	10/25/2012	Golf Tourn/Chef	\$ 500.00
HELENA CHEM CO Thibodaux, LA 70301	09/10/2012	Donation/Auction	\$ 76.09
HILTON BR 201 Lafayette St Baton Rouge, LA 70801	03/22/2012	Session Lodging	\$ 287.51
HILTON HOTELS Washington, DC 20009	02/13/2012	Hotel/Washington	\$ 1,758.29
HOBBY LOBBY BR Baton Rouge, LA 70816	09/04/2012	Golf Tourn Supplies	\$ 117.71
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	01/11/2012	Annual Banquet	\$ 130.00
HYATT PLACE Baton Rouge, LA	05/10/2012	Session Lodging	\$ 105.09
ICHIBAN RESTAURANT 1639 MLK Blvd. Houma, LA 70360	08/16/2012	Meeting/Staff	\$ 51.73
3. SUBTOTAL (optional)			\$3,026.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ICHIBAN RESTAURANT 1639 MLK Blvd. Houma, LA 70360	09/12/2012	Meeting/Staff	\$ 31.34
ICHIBAN RESTAURANT 1639 MLK Blvd. Houma, LA 70360	12/13/2012	Meeting/Staff	\$ 39.48
ICHIBAN RESTAURANT 1639 MLK Blvd. Houma, LA 70360	12/21/2012	Meeting/Staff	\$ 109.02
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	01/25/2012	Staff Meeting	\$ 34.65
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	06/28/2012	Meeting/Staff	\$ 62.04
J. ALEXANDERS 6457 Bluebonnet Blvd. Baton Rouge, LA 70809	06/19/2012	Meeting/Tracy Wood	\$ 72.40
JONI DIAS FUND 157 Highway 401 Napoleonville, LA 70390	08/14/2012	Donation	\$ 200.00
JUBILEE FOOD/GAS H Houma, LA 70360	04/01/2012	Fuel	\$ 64.17
3. SUBTOTAL (optional)			\$613.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE FOOD/GAS H Houma, LA 70360	06/29/2012	Fuel	\$ 52.22
JUBILEE FOOD/GAS H Houma, LA 70360	07/07/2012	Fuel	\$ 51.29
JUBILEE FOOD/GAS H Houma, LA 70360	07/28/2012	Fuel	\$ 56.67
JUBILEE FOOD/GAS H Houma, LA 70360	08/18/2012	Fuel	\$ 54.96
JUBILEE FOOD/GAS H Houma, LA 70360	08/27/2012	Fuel	\$ 15.77
JUBILEE FOOD/GAS H Houma, LA 70360	09/14/2012	Fuel	\$ 23.19
JUBILEE FOOD/GAS H Houma, LA 70360	10/01/2012	Fuel	\$ 29.28
JUBILEE FOOD/GAS H Houma, LA 70360	10/16/2012	Fuel	\$ 40.47
3. SUBTOTAL (optional)			\$323.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE FOOD/GAS H Houma, LA 70360	11/21/2012	Fuel	\$ 50.76
KANGAROO EXPRESS Biloxi, MS 39530	06/08/2012	Fuel	\$ 71.41
KELLY PLANTATION Destin, FL 32540	07/25/2012	Meeting/Crawford Contruction	\$ 74.08
KIRKLANDS Houma, LA 70360	01/18/2012	Furniture/Legis Apt.	\$ 121.51
L'AUBERGE DU LAC HOTEL 777 Avenue L'Auberge Lake Charles, LA 70601	08/18/2012	Meeting/LOGA	\$ 401.32
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/20/2012	LA School Lapel pins	\$ 98.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	02/03/2012	Pentagon Rent/Inv 7117	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	03/28/2012	Pentagon Rent	\$ 750.00
3. SUBTOTAL (optional)			\$2,317.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	06/15/2012	Pentagon Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	09/24/2012	Pentagon Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	12/18/2012	Pentagon Rent	\$ 750.00
LA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/10/2012	Annual Dues	\$ 50.00
LA SHRIMP & PETROLEUM FESTIVAL P. O. Box 103 Morgan City, LA 70381	05/25/2012	Annual Event Sponsorship	\$ 300.00
LA SUPERDOME New Orleans, LA 70130	03/12/2012	Donation/Tickets-Daneco	\$ 420.00
LSU ATHLECTIC TICKET OFFICE P. O. Box 25095 Baton Rouge, LA 70894	05/22/2012	2012 Tradition Fund Donation/Leg Tickets	\$ 3,135.00
LSU ATHLECTIC TICKET OFFICE P. O. Box 25095 Baton Rouge, LA 70894	05/28/2012	Donation/Tickets Lance Authement	\$ 220.00
3. SUBTOTAL (optional)			\$6,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P. O. Box 1527 Baton Rouge, LA 70821	10/16/2012	Advertising	\$ 395.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	01/20/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	02/27/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	03/20/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	04/19/2012	Salary	\$ 1,000.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	05/06/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	06/28/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	08/27/2012	Salary	\$ 500.00
3. SUBTOTAL (optional)			\$4,395.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	09/28/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	10/19/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	10/24/2012	Golf Tourn	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	11/26/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	12/13/2012	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	12/20/2012	Salary	\$ 500.00
LEGAL SEA FOODS Washington, DC 20009	11/30/2012	Meeting/ALEC Conf.	\$ 97.16
LOUISIANA LANGNIAPPE FL Destin, FL 32540	07/26/2012	Meeting/Crawford Construction	\$ 453.70
3. SUBTOTAL (optional)			\$3,550.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	03/02/2012	Financial Reporting/Accounting	\$ 1,000.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	04/05/2012	Financial Reporting/Accounting	\$ 1,000.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	04/27/2012	Financial Disclosure	\$ 500.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	08/22/2012	2012 Golf Tourn/Design	\$ 500.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	09/07/2012	Golf/Reports	\$ 250.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	10/24/2012	Golf Tourn.	\$ 1,000.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	11/02/2012	Accounting/Financial Disclosure	\$ 500.00
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	11/27/2012	Campaign Finance Reporting/2012	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELINE M. HEBERT 145 Seraphin Drive Napoleonville, LA 70390	12/20/2012	Salary	\$ 500.00
MARY MOHONEY'S Biloxi, MS 39530	07/05/2012	Meeting/Shrimp Assoc.	\$ 172.31
MCCLELLANS REST. Washington, DC 20009	02/09/2012	Meeting/Any Gibson	\$ 27.65
MIKE ANDERSON'S SEAFOOD Gonzales, LA 70737	05/17/2012	Meeting/Rural Caucus	\$ 55.37
MR. B'S BISTRO New Orleans, LA 70130	12/08/2012	Meeting/Energy Conf.	\$ 90.27
MURPHY EXPRESS Houma, LA 70360	03/02/2012	Fuel	\$ 50.06
MURPHY EXPRESS Houma, LA 70360	05/26/2012	Fuel	\$ 49.24
MURPHY EXPRESS Houma, LA 70360	06/03/2012	Fuel	\$ 47.39
3. SUBTOTAL (optional)			\$992.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY EXPRESS Houma, LA 70360	07/16/2012	Fuel	\$ 50.00
MURPHY EXPRESS Houma, LA 70360	08/20/2012	Fuel	\$ 74.42
MURPHY EXPRESS Houma, LA 70360	08/26/2012	Fuel	\$ 58.94
MURPHY EXPRESS Houma, LA 70360	12/27/2012	Fuel	\$ 30.01
NSU BOOK STORE 906 East First St Thibodaux, LA 70310	09/06/2012	Golf Tourn Supplies	\$ 109.22
NEW SOUTH PARKING SYSTEMS Kenner , LA	09/25/2012	Parking	\$ 39.00
NEW SOUTH PARKING Kenner, LA	02/12/2012	Parking Fee/Washington	\$ 65.00
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	01/26/2012	Office Supplies	\$ 101.08
3. SUBTOTAL (optional)			\$527.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	01/30/2012	Office Supplies	\$ 101.08
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	02/18/2012	Office Supplies	\$ 79.09
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	04/30/2012	Office Supplies	\$ 361.78
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	04/30/2012	Office Supplies	\$ 361.78
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	05/14/2012	Office Supplies	\$ 38.85
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	05/15/2012	Office Supplies	\$ 147.66
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	07/12/2012	Office Supplies	\$ 63.95
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	08/01/2012	Office Supplies	\$ 28.78
3. SUBTOTAL (optional)			\$1,182.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	09/10/2012	Office Supplies	\$ 294.96
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	12/04/2012	Office Supplies	\$ 57.83
PF CHANGS RESTAURANT Baton Rouge, LA 70816	05/09/2012	Meeting/Staff	\$ 43.99
PFG , LA	10/24/2012	Golf Tourn	\$ 56.17
PALACE CAFE New Orleans, LA 70130	12/05/2012	Meeting/Energy Conf.	\$ 110.61
PAYLESS SUPERMARKET Plattenville, LA 70391	11/01/2012	Golf Staff Apprec. Lunch Supplies	\$ 24.27
PIT STOP PETROLEUM Luling, LA 70070	12/05/2012	Fuel	\$ 50.04
PIXUS DIGITAL PRINTING 1327 Eraste Landry Road Lafayette, LA	01/11/2012	Inv/70356-Golf Tourn Banner	\$ 460.16
3. SUBTOTAL (optional)			\$1,098.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIXUS DIGITAL PRINTING 1327 Eraste Landry Road Lafayette, LA	11/16/2012	Printing/Golf Tourn.	\$ 185.07
POLITZ RESTAURANT Highway 1 Thibodaux, LA 70301	12/21/2012	Meeting/NSU-Howell	\$ 136.45
RACETRAC BR Baton Rouge, LA 70816	03/12/2012	Fuel	\$ 84.41
RACETRAC BR Baton Rouge, LA 70816	08/07/2012	Fuel	\$ 85.40
RACETRAC BR Baton Rouge, LA 70816	09/08/2012	Fuel	\$ 58.93
RACETRAC BR Baton Rouge, LA 70816	10/03/2012	Fuel	\$ 40.04
RACETRAC BR Baton Rouge, LA 70816	10/13/2012	Fuel	\$ 82.16
RACETRAC BR Baton Rouge, LA 70816	12/21/2012	Fuel	\$ 72.00
3. SUBTOTAL (optional)			\$744.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC BOU Boutee, LA 70039	10/08/2012	Fuel	\$ 71.44
RACETRAC BOU Boutee, LA 70039	10/10/2012	Fuel	\$ 65.04
RACETRAC GEISMAR Geismar, LA 70734	01/10/2012	Fuel	\$ 76.82
RACETRAC GEISMAR Geismar, LA 70734	06/01/2012	Fuel	\$ 80.91
RACETRAC GEISMAR Geismar, LA 70734	06/19/2012	Fuel	\$ 68.63
RACETRAC GEISMAR Geismar, LA 70734	09/19/2012	Fuel	\$ 86.53
RACETRAC GEISMAR Geismar, LA 70734	09/29/2012	Fuel	\$ 84.32
RACETRAC GONZ Gonzales, LA 70737	01/19/2012	Fuel	\$ 42.21
3. SUBTOTAL (optional)			\$575.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC GONZ Gonzales, LA 70737	03/05/2012	Fuel	\$ 87.11
RACETRAC GONZ Gonzales, LA 70737	03/08/2012	Fuel	\$ 65.06
RACETRAC GONZ Gonzales, LA 70737	03/19/2012	Fuel	\$ 80.02
RACETRAC GONZ Gonzales, LA 70737	04/13/2012	Fuel	\$ 89.07
RACETRAC GONZ Gonzales, LA 70737	04/18/2012	Fuel	\$ 87.26
RACETRAC GONZ Gonzales, LA 70737	05/03/2012	Fuel	\$ 71.51
RACETRAC GONZ Gonzales, LA 70737	05/07/2012	Fuel	\$ 74.03
RACETRAC GONZ Gonzales, LA 70737	05/18/2012	Fuel	\$ 99.00
3. SUBTOTAL (optional)			\$653.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC GONZ Gonzales, LA 70737	05/22/2012	Fuel	\$ 71.19
RACETRAC GONZ Gonzales, LA 70737	07/13/2012	Fuel	\$ 74.59
RACETRAC GONZ Gonzales, LA 70737	07/17/2012	Fuel	\$ 54.73
RACETRAC GONZ Gonzales, LA 70737	07/30/2012	Fuel	\$ 79.89
RACETRAC GONZ Gonzales, LA 70737	09/26/2012	Fuel	\$ 75.57
RACETRAC GONZ Gonzales, LA 70737	10/23/2012	Fuel	\$ 65.49
RACETRAC GONZ Gonzales, LA 70737	11/04/2012	Fuel	\$ 61.92
RACETRAC GONZ Gonzales, LA 70737	11/21/2012	Fuel	\$ 57.08
3. SUBTOTAL (optional)			\$540.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC GONZ Gonzales, LA 70737	12/02/2012	Fuel	\$ 62.83
RACETRAC GONZ Gonzales, LA 70737	12/11/2012	Fuel	\$ 74.46
RACETRAC GONZ Gonzales, LA 70737	12/17/2012	Fuel	\$ 66.37
RACETRAC GONZ Gonzales, LA 70737	12/28/2012	Fuel	\$ 73.33
RENAISSANCE HOTELS New Orleans, LA 70130	01/23/2012	Freshman Caucus Conf.	\$ 218.84
SHAY RIVERE 219 Highway 1011 Napoleonville, LA 70390	12/19/2012	Office Temp.	\$ 200.00
ROBERT HUFF DESIGNS P. O. Box 280595 Memphis, TN 38168	05/01/2012	Printing/LA Seal	\$ 210.00
ROBERT'S FOOD STORE 2719 Highway 1 Labadieville, LA 70372	08/14/2012	Donation/St. Philomena	\$ 263.82
3. SUBTOTAL (optional)			\$1,169.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 1301 St. Mary Street Thibodaux, LA 70301	10/22/2012	Golf Tourn. Supplies	\$ 29.23
ROUSES SUPERMARKET 1301 St. Mary Street Thibodaux, LA 70301	10/23/2012	Golf Tourn.	\$ 571.81
RUTH'S CHRIS STEAK HOUSE Baton Rouge, LA	04/25/2012	Meeting/Malbrough-Dove-Chabert	\$ 349.29
RUTH'S CHRIS WASH Washington, DC 20009	11/28/2012	Meeting/ALEC Conf.	\$ 322.20
SCIA P. O. Box 2143 Houma, LA 70361	03/07/2012	Annual Crawfish Boil	\$ 60.00
SCIA P. O. Box 2143 Houma, LA 70361	08/21/2012	Annual Golf Tourn.	\$ 740.00
SMIG 4922 Highway 182 Patterson, LA 70392	07/17/2012	Annual Dues	\$ 150.00
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	01/13/2012	Fuel	\$ 75.72
3. SUBTOTAL (optional)			\$2,298.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	01/25/2012	Fuel	\$ 50.75
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	02/03/2012	Fuel	\$ 65.04
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	02/03/2012	Fuel	\$ 51.58
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	02/23/2012	Fuel	\$ 76.27
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/19/2012	Golf Tourn.	\$ 256.70
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/19/2012	Golf Tourn.	\$ 37.98
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/23/2012	Golf Tourn. Supplies	\$ 126.45
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/24/2012	Golf Tourn. Supplies	\$ 27.03
3. SUBTOTAL (optional)			\$691.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/25/2012	Golf Tourn.	\$ 216.95
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/25/2012	Golf Tournament Supplies	\$ 216.95
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	12/17/2012	Gift Baskets/Golf Sponsors	\$ 321.87
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	12/24/2012	Gift Baskets/Golf Sponsors	\$ 295.13
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	12/24/2012	Gift Baskets	\$ 52.97
SAMS GAS STATION BR Baton Rouge, LA	01/18/2012	Fuel	\$ 75.14
SAMS GAS STATION BR Baton Rouge, LA	01/21/2012	Fuel	\$ 69.22
SAMS GAS STATION BR Baton Rouge, LA	02/07/2012	Fuel	\$ 65.07
3. SUBTOTAL (optional)			\$1,313.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS GAS STATION BR Baton Rouge, LA	09/04/2012	Fuel	\$ 84.20
SAMS GAS STATION Houma, LA 70360	04/17/2012	Fuel	\$ 60.94
SAMS GAS STATION Houma, LA 70360	05/07/2012	Fuel	\$ 56.16
SAMS GAS STATION Houma, LA 70360	07/17/2012	Fuel	\$ 42.76
SAMS GAS STATION Houma, LA 70360	08/09/2012	Fuel	\$ 57.61
SAMS GAS STATION Houma, LA 70360	09/06/2012	Fuel	\$ 58.63
SAMS GAS STATION Houma, LA 70360	09/18/2012	Fuel	\$ 58.65
SAMS GAS STATION Houma, LA 70360	09/26/2012	Fuel	\$ 57.69
3. SUBTOTAL (optional)			\$476.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS GAS STATION Houma, LA 70360	10/05/2012	Fuel	\$ 56.39
SAMS GAS STATION Houma, LA 70360	10/23/2012	Fuel	\$ 55.00
SAMS GAS STATION Houma, LA 70360	11/08/2012	Fuel	\$ 44.31
SAMS GAS STATION Houma, LA 70360	12/03/2012	Fuel	\$ 51.28
SCALISE FOR CONGRESS P. O. Box 23219 Jefferson, LA 70183	04/03/2012	Donation	\$ 1,000.00
ED SELSER 400 Cotten Rd Patterson, LA 70392	10/25/2012	Golf Tourn	\$ 350.00
SHELL BR Baton ROuge, LA 70816	02/14/2012	Fuel	\$ 15.00
SHELL BR Baton ROuge, LA 70816	07/20/2012	Fuel	\$ 64.37
3. SUBTOTAL (optional)			\$1,636.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL G Gray, LA 70359	01/09/2012	Fuel	\$ 53.26
SHELL OIL G Gray, LA 70359	02/14/2012	Fuel	\$ 47.83
SHELL OIL G Gray, LA 70359	06/14/2012	Fuel	\$ 20.64
SHELL OIL H Houma, LA 70360	04/25/2012	Fuel	\$ 25.00
SHELL OIL J Jeanerette, LA 70544	08/18/2012	Fuel	\$ 50.00
SHELL OIL PP Pierre Part, LA 70339	03/24/2012	Fuel	\$ 21.65
SHELL OIL PP Pierre Part, LA 70339	03/24/2012	Fuel	\$ 185.27
SHELL OIL PP Pierre Part, LA 70339	06/02/2012	Fuel	\$ 74.37
3. SUBTOTAL (optional)			\$478.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL P Plattenville, LA	01/09/2012	Fuel	\$ 20.01
SHELL OIL P Plattenville, LA	06/12/2012	Fuel	\$ 72.89
SHOP RITE/GAS Houma, LA 70360	11/06/2012	Fuel	\$ 55.64
SKIPPER'S SPORTING GOODS Morgan City, LA 70380	01/13/2012	Printing/Hats	\$ 71.48
SOUTHWEST AIRLINES New Orleans, LA 70130	09/25/2012	Meeting/SSEB Conf.	\$ 87.50
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	06/15/2012	Inv 9064 9839/Event Tickets	\$ 110.00
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	09/26/2012	Breakfast Meeting	\$ 15.00
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	10/16/2012	Bus. Luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$452.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PHILOMENA CATHOLIC CHURCH P. O. Box 99 Labadieville, LA 70372	11/16/2012	Donation/Auction	\$ 180.00
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	04/17/2012	Meeting/Gordon Dove	\$ 36.36
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	05/16/2012	Meeting/Rural Caucus	\$ 136.73
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	05/23/2012	Meeting/Chabert-Cromer	\$ 98.58
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	06/03/2012	Meeting/Dove-Malbrough	\$ 54.69
TAXI CAB Washington, DC	11/28/2012	From Hotel to Capitol/ALEC Conf.	\$ 12.75
TAXI CAB Washington, DC	11/28/2012	From Capitol to Hotel/ALEC Conf.	\$ 12.75
TAXI CAB Washington, DC	11/28/2012	From Hotel to Capitol/ALEC Conf.	\$ 12.75
3. SUBTOTAL (optional)			\$544.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAXI CAB Washington, DC	11/28/2012	From Capitol to Hotel/ALEC Conf.	\$ 0.00
TAXI CAB Washington, DC	11/29/2012	From Hotel to Capitol/ALEC Conf.	\$ 14.00
TAXI CAB Washington, DC	11/29/2012	From Capital/Dinner Meeting-ALEC Conf.	\$ 16.80
TAXI CAB Washington, DC	11/29/2012	From Dinner Meeting/Hotel ALEC Conf.	\$ 21.60
TEXACO T Thibodaux, LA 70301	08/26/2012	Fuel	\$ 74.20
TEXACO T Thibodaux, LA 70301	11/28/2012	Fuel	\$ 53.51
TEXACO Plattenville, LA 70393	04/03/2012	Fuel	\$ 20.05
TEXACO Plattenville, LA 70393	12/02/2012	Fuel	\$ 20.01
3. SUBTOTAL (optional)			\$220.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO Plattenville, LA 70393	12/14/2012	Fuel	\$ 15.00
THE BAYOU JOURNAL P. O. Box 695 Pierre Part, LA 70339	11/16/2012	News Ad	\$ 90.00
THE DAILY REVIEW P. O. Box 948 Morgan City, LA 70381	09/26/2012	New Ad/S&P Festival	\$ 250.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70801	10/18/2012	Meeting/Norby Chabert	\$ 40.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	01/17/2012	Consulting/Web Fees	\$ 1,000.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	02/02/2012	Consulting/Web Fees	\$ 700.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	03/12/2012	Consulting/Web Fees	\$ 740.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	05/01/2012	Consulting/Web Fees	\$ 1,480.00
3. SUBTOTAL (optional)			\$4,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	06/15/2012	Consulting/Web Fees	\$ 740.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	07/17/2012	Consulting/Web Fees	\$ 740.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	09/21/2012	Consulting/Web Fees	\$ 1,440.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	11/16/2012	Consulting/Web Fees	\$ 1,520.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	12/03/2012	Consulting/Web Fees	\$ 740.00
THREE STITCHES 371 North Canal Blvd. Thibodaux, LA 70301	04/12/2012	Campaign Shirts	\$ 183.27
THREE STITCHES 371 North Canal Blvd. Thibodaux, LA 70301	11/30/2012	Printing	\$ 449.39
TODD DAIGLE BENEFIT FUND Highway 401 Napoleonville, LA 70390	04/20/2012	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$6,312.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM THUMB FL Destin, FL 32540	07/28/2012	Fuel	\$ 38.96
TOM THUMB Biloxi, LA 39530	07/23/2012	Fuel	\$ 70.13
TRUE COLORS STUDIO Houma, LA 70360	11/13/2012	Golf Sponsors	\$ 101.99
U. S. POSTMASTER Napoleonville, LA 70390	04/03/2012	Postage	\$ 45.00
U. S. POSTMASTER Napoleonville, LA 70390	08/24/2012	Postage/Ethics	\$ 50.95
U. S. POSTMASTER Napoleonville, LA 70390	09/26/2012	Postage/Ethics	\$ 5.90
U. S. POSTMASTER Napoleonville, LA 70390	11/05/2012	Postage/Ethics	\$ 5.95
U. S. POSTMASTER Napoleonville, LA 70390	12/18/2012	Postage/Ethics	\$ 5.95
3. SUBTOTAL (optional)			\$324.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT 95 Hayden Ave Lexington, MA 02421	08/23/2012	Golf Tourn/Postcard Invites	\$ 631.39
WAITZ CAMPAIGN FUND P. O. Box 2454 Houma, LA 70361	09/26/2012	Donation/Golf Tourn.	\$ 100.00
WALMART Thibodaux, LA 70301	10/25/2012	Golf Tourn. Supplies	\$ 132.92
WALMART Thibodaux, LA 70301	10/25/2012	Golf Tournament Supplies	\$ 132.92
WALMART Thibodaux, LA 70301	11/08/2012	Legislative Tailgate Supplies	\$ 16.34
WINDSOR COURT New Orleans, LA 70130	08/11/2012	Meetings/Leg. Retreat	\$ 434.89
3. SUBTOTAL (optional)			\$1,448.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,017.08

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